Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First &Final

Date.....2018

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-17-000011

Schedule Docket No. Head of Account: Est.Cost:4.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **PATCHING POT HOLES IN MAIN AND CROSS ROADS OF BALAJI LAYOUT BHADRAPPA LAYOUT MARUTHINAGARA BB NAGARA SHANTHINIKETHANA AND SURROUNDINGS AREAS IN WARD NO 8.**

Name of Contractor and Full Address: **Sri. Sanjay Reddy H.J, #09, 'K' Main, Hosahalli, Vijayanagara, Bangalore-560 040.**

Reference to Agreement No.BBMP/EE/BTP/WO/21/2018-19 Date: 11.07.2018

Certified that the measurements were taken by me on 25/9/18 and recorded of Pages 354572/1 to 582/1 of measurement Book No.3546/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	3,93,893-00
b) Payments Now made: cost store or other material supplied.	IT -	3939-00
recovery of amount creditable to this/other work	Cess -	3939-00
Amount paid on this bill Cheque / Cash.	CBF -	394-00
	LR -	5908-00
	CGST -	3518-00
	SGST -	3518-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj.	21216-00
7) Net amount due to or from Contractor unadjustments items.	Cheque:	3,72,677-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Rs: 393893-00

21216-00

3,72,677-00

Rs: Three Lakh Seventy two thousand six hundred Seventy seven only.

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previous Me Qty.
1	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macada specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per	Cum	-
2	KSRRB 3000: Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications,	Sqm	-
	Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	108.16	1768.08	**191236**	108.16	191236	
Sqm	-	-	616.73	328.60	**202657**	616.73	202657	
					393893		**393893**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.